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II. SB 621 Tribal Gaming Grant Application Process and Procedures

- I. The Indian Gaming Local Community Benefit Committee (Committee) will formally release grant applications on May 17, 2004. Agencies will be allowed to submit applications until June 1, 2004 at 5:00 p.m. Applications may be obtained by calling Michelle Paris, County Executive Office at (530) 889-4042 or through Placer County's website at www.placer.ca.gov/casino
- II. Eligible agencies shall submit four (4) copies of completed applications, with authorized signature, to the address listed on the Application Form, by June 1, 2004 at 5:00 p.m.
- III. Guidelines for applicants, supplemental information and agendas for Committee meetings are available on the website.
- IV. On or about June 7, 2004 the LCBC will review the applications, assess the eligibility of each jurisdiction applying for grant funds, rate each eligible application, determine the appropriate amount for reimbursement of the costs incurred by the County to administer the grant program and select projects for funding.
- V. The United Auburn Indian Community will review the applications. The Tribe will forward a list of the applications they will sponsor to the Committee prior to the final list being submitted to the State Controller's Office.
- VI. Upon approval by the Committee, the list of projects approved for funding will be transmitted to the State Controller.
- VII. The State Controller will disburse funds directly to the local government agencies whose grant applications were selected by the Committee.

a. Application Provisions and Guidelines

- I. The Indian Gaming Special Distribution Fund Grant Program has been created for local government agencies impacted by tribal gaming. When describing the impacts associated with a tribal casino, it is important to note that this question does not pertain to impacts of Tribal uses not related to gaming.
- II. The amount of SB 621 grant funding requested for the project through the application must be listed.
- III. The signature at the bottom of the application must be that of the individual who has been authorized by the local jurisdiction's governing body to represent the agency.
- IV. The contact person listed should be the individual most knowledgeable about the project and authorized to discuss all aspects of the project.
- V. The total cost of the project should include costs funded by other sources.
- VI. Grant applications will be reviewed and scored on the following criteria. Each of the following criteria will be equally weighted in the final project scoring:
 - a. Does the project demonstrate the potential to mitigate tribal gaming impacts?
 - b. Does the project address a category identified as a priority for the receipt of grant money?
 - c. Does the project address a clearly identified need within the County?
 - d. Does the applicant demonstrate sufficient capability, capacity and experience to successfully implement the project?
 - e. Is the project well-developed and realistic?
 - f. Is a method identified to measure and report on program impact?
 - g. Is completion of the project feasible within the identified timeline and costs?
 - h. Does the applicant demonstrate the ability to initiate the project soon after funding is allocated?

b. Reference Material

- I. A grant may not be made for any purpose that would support or fund, either directly or indirectly, any effort related to opposition or challenge of Indian gaming in the State, and, to the extent any awarded grant funds are used for any prohibited purpose by any local government, upon notice given to the County by any Tribe from whose Individual Tribal Casino Account the awarded grant went toward that prohibited use, the grant shall terminate immediately and any funds unspent shall be made available for qualified nexus grants.
- II. A local government jurisdiction that is a recipient of a grant from an Individual County Tribal Casino Account or a County Tribal Casino Account shall provide notice to the public, either through a slogan, signage, or other mechanism, stating that the local government project has received funding from the Indian Gaming Special Distribution Fund and further identifies the particular Individual Tribal Casino Account from which the grant was derived.
- III. An eligible agency that may apply is a city, county, or special district within Placer County.